

CONTRACT PERIOD THROUGH MAY 31, 2004

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **BUSINESS FORM PRODUCTION**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **MAY 30, 2002**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to: Clerk of the Board
Tom Campbell, Reprographics
Sharon Tohtsoni, Materials Management

(Please remove Serial 01046-MIH from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: BUSINESS FORM PRODUCTION

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a requirements contract for Business Form Production. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

2.1 Business Forms Production includes the typesetting, printing and finishing of numerous styles and sizes of business forms used by Maricopa County.

2.2 During the contract period qualifying vendors are required to submit quotations and pick-up specifications for new requests on Monday, Wednesday and Friday, between 9 a.m. and 12 p.m. Vendors will be notified by Maricopa County Graphic Communications if there are requests that need immediate attention. Award of individual Business Forms jobs shall be made to the contractor with the lowest quote meeting specifications. The Graphic Communications Manager, or an individual designated by him/her, will determine this. (Qualifying under this award does not guarantee county business. However, only those qualifying under this contract will be considered for quotations). Vendors will pickup specifications for jobs on the designated days at Materials Management, Graphic Communications Division, 320 West Lincoln Street, Phoenix, Arizona 85003. Completed quotes will be dropped off at the same location the following scheduled report day.

2.3 ARTWORK:

2.3.1 All originals, photographs, artwork, paste-ups, negatives and magnetic media used in the production of the business forms called for in the bid shall remain and/or become the property of Maricopa County and can be requested on demand.

2.3.2 All artwork, paste-ups, negatives and magnetic media shall be in a useable condition and any damage thereof shall be considered the responsibility of the successful supplier.

2.4 PROOFS:

Proofs shall be required on all new copy and/or any changes on copy submitted with purchase orders or print stub requisitions or by request of the county customer. On exact repeat orders, proofs may not be required.

2.5 TECHINCAL ASSISTANCE:

2.5.1 The successful vendor(s) shall assign a technical sales representative to Maricopa County. This representative shall be responsible for:

2.5.1.1 Submitting Quotations

2.5.1.2 Order Pick-Up

2.5.1.3 Proof Coordination

2.5.1.4 Consult county agencies in the areas of paper samples, layout and construction and provide estimates.

2.5.1.5 Coordinate production requirements with graphics manager.

2.5.1.6 Coordinates and insures delivery time and location.

2.6 PACKAGING:

All products shall be wrapped or boxed in quantities per customer requests. Each package or carton shall be marked with form name, number, quantity and purchase order/print stub requisition number.

2.7 INSPECTION:

Maricopa County reserves the right to inspect the bidders facilities in order to determine if the contractor has the capabilities of fulfilling this contract, and meets state and federal compliance regarding the handling, use, storage and disposal of hazardous materials.

2.8 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.9 DELIVERY:

Delivery is required F.O.B. **DESTINATION** to the delivery point listed on the order form (desktop) in accordance with the following delivery schedules after the receipt of county purchase order or print stub requisitions, except in cases when a proof is required. Proofs to be submitted within five (5) working days from receipt of order. Taking exception to this requirement is justification for declaring the offer non-responsive.

Printing - 15 days. Proofs - 5 days.

2.10 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.10.1 One (1) original of all submissions is MANDATORY
- 2.10.2 Pricing pages, MANDATORY
- 2.10.3 Vendor Information, MANDATORY
- 2.10.4 Agreement page, MANDATORY
- 2.10.5 References (if required)
- 2.10.6 Performance Bond MANDATORY

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a requirement contract to cover a two (2) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.4 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.6 TESTING:

Unless otherwise specified, Materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the Materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the Materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the Materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

3.7 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid Graphic Services Stub Requisition issued by Materials Management Graphic Communications.

3.8 INDEMNIFICATION AND INSURANCE:

3.8.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.9 FAILURE TO EXECUTE:

Upon failure of the successful Contractor to execute the contract, the bid security shall be forfeited to the County, not as a penalty but as liquidated damages to offset the cost to the County of conducting another invitation for bids. Contractor acknowledges that the County's loss as a result of the Contractor's failure to execute a contract would be difficult to determine, and that the value of the bid security is a fair and reasonable estimate of what those damages might be.

3.10 REQUIREMENT OF CONTRACT BOND:

Concurrently with the submittal of the Contract, the Contractor shall furnish the Contracting Agency the following bond, which shall become binding upon the award of the contract to the Contractor.

- (A) A Performance Bond equal to the full Contract amount (\$5,000.00) conditioned upon the faithful performance of the Contract in accordance with plans, specifications and conditions thereof. Such bond shall be solely for the protection of the Contracting Agency awarding the Contract.

Bonds shall be identified with Bid Serial Number, title and return address.

Each such bond shall include a provision allowing the prevailing party in a suit on such bond to recover as a part of his judgment such reasonable attorney's fees as may be fixed by a judge of the court.

Each bond shall be executed by a surety company or companies holding a certificate of authority to transact surety business in the State of Arizona issued by the Director of the Department of Insurance. The bonds shall not be executed by an individual surety or sureties. The bonds shall be made payable and acceptable to the Contracting Agency. The bonds shall be written or countersigned by an authorized representative of the surety who is either a resident of the State of Arizona or whose principal office is maintained in this state, as by law required, and the bonds shall have attached thereto a certified copy of the Power of Attorney of the signing official. In addition, said company or companies shall be rated "Best-A" or better as required by the Contracting Agency, as currently listed in the most recent Best Key Rating Guide, published by the A.M. Best Company.

3.11 TERMS AND PAYMENT:

- 3.11.1 Payment under Contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the Purchase Order.
- 3.11.2 **Invoices shall contain the following information: Contract Number, Purchase Order number, Quantity(ies), Description of Supplies, Parts and/or Services, Unit Prices, Part Numbers, Extended Totals, Hourly Labor Rates, Freight, and applicable sales/use tax.** The county is not subject to excise tax.
- 3.11.3 Two (2) copies of all invoices shall be presented.
- 3.11.4 Freight will only be allowed for expedited deliveries. Any invoices indicating freight charges shall clearly show the method of delivery (UPS, Overnight, Air, etc.) and full name of the using agency employee who authorized it.
- 3.11.5 Questions regarding billing shall be directed to Tom Campbell, (602) 506-3240. Other County agencies may use this contract. In such cases, the awarded vendor shall communicate directly with the specific departmental Accounts Payable Divisions.

3.12 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 CONTRACT TERMS AND CONDITIONS:

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.3 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.4 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.5 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.6 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.7 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.8 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.9 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.10 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

4.11 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.12 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.13 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

~~ACCEPT PROCUREMENT CARD: X YES NO~~

~~INTERNET ORDERING CAPABILITY: X YES NO~~

~~OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO~~

~~B0600814 / S027601~~

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. X Yes No

~~II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. X Yes No.~~

List any exceptions: _____

~~III. Vendor will submit Performance Bond in accordance with Section 3.0.~~ ~~X~~ Yes No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. X Yes No

Terms: _____ NET 30

Federal Tax ID Number: 42-1064191

Telephone Number: 800-475-1723

Fax Number: 623-379-9418

Contact Person: JIM RYAN

~~Vendor Number:~~ ~~421064191~~

E-mail Address: jryan@acmeiowa.com

Company Website: www.acmeiowa.com

~~Payment Bond Required: \$5,000.00~~

Contract Period: _____ To cover the period ending MAY 31, 2004.

~~ALPHAGRAPHS #35, 10209 N. 35TH AVENUE, PHOENIX, AZ 85051~~ (REMOVED 9/12/02)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT PROCUREMENT CARD: X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO % REBATE

INTERNET ORDERING CAPABILITY: X YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. X Yes No

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. X Yes No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. X Yes No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. X Yes No

Terms: _____ 2% 10, NET 30

Federal Tax ID Number: _____ 76-0700227

Telephone Number: _____ 602-863-0999

Fax Number: _____ 602-866-8801

Contact Person: _____ JOHN EYEMARO

Vendor Number: _____ 760700227 A

E-mail Address: _____ jejemaro@alphagraphics.com

Company Website: _____ www.phoenix035.alphagraphics.com

Payment Bond Required: _____ \$5,000.00

Contract Period: _____ To cover the period ending MAY 31, 2004.

~~A TO Z PRINTING INC, 17617 N. 25TH AVENUE, STE 2, PHOENIX, AZ 85023~~

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT PROCUREMENT CARD: YES X NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE

INTERNET ORDERING CAPABILITY: X YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. X Yes No

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. X Yes No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. X Yes No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. X Yes No

Terms: _____ NET 30

Federal Tax ID Number: _____ 86-0829893

Telephone Number: _____ 602-298-6592

Fax Number: _____ 602-298-6593

Contact Person: _____ WILBUR DOWNING

Vendor Number: _____ 860829893

E-mail Address: _____ wdowning@azprinting.com

Company Website: _____ www.azprinting.com

Payment Bond Required: _____ \$5,000.00

Contract Period: _____ To cover the period ending MAY 31, 2004.

ACCEPT PROCUREMENT CARD: YES X NO

~~INTERNET ORDERING CAPABILITY: YES X NO~~

~~OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO~~

~~B0600814 / S027601~~

~~PRICING:~~

~~I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0.~~ X Yes No

II. ~~Vendor will meet Technical Assistance Requirements in accordance with Section 2.0.~~ X Yes No

List any exceptions: _____

~~III. Vendor will submit Performance Bond in accordance with Section 3.0.~~ ~~X~~ Yes ~~No~~

~~IV. Vendor will meet Delivery requirements in accordance with Section 3.0.~~ ~~X~~ Yes ~~No~~

Terms: _____ NET 30

Federal Tax ID Number: 86-0538182

Telephone Number: 480-831-1544

Fax Number: 480-820-8728

Contact Person: BARRY HOFFMAN
PAM FISCHER

Vendor Number: 860538182

E-mail Address: print@bcgraphics.com

Company Website: www.bcgraphics.com

Payment Bond Required: \$5,000.00

Contract Period: _____ To cover the period ending MAY 31, 2004.

CNS BUSINESS FORMS INC, 13900 E. LOTSA VIEW LANE, DEWEY, AZ 86327

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. ☒ Yes ☐ No

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. ☒ Yes ☐ No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. ☒ Yes ☐ No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. ☒ Yes ☐ No

Terms: NET 30

Federal Tax ID Number: 86-0571155

Telephone Number: 623-465-9090

Fax Number: 623-465-9222

Contact Person: SCOTT HICKS

Vendor Number: 860571155

E-mail Address: cnsbusinessforms@aol.com

Payment Bond Required: \$5,000.00

Contract Period: To cover the period ending **MAY 31, 2004.**

DI-MOR BUSINESS FORMS, PO BOX 1944, PHOENIX, AZ 85001-1944

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT PROCUREMENT CARD: YES X NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE

INTERNET ORDERING CAPABILITY: X YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. X Yes No

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. X Yes No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. X Yes No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. X Yes No

Terms: 1% 10, NET 30

Federal Tax ID Number: 86-0921082

Telephone Number: 602-684-5327

Fax Number: 623-873-0284

Contact Person: ERNIE GARCIA

Vendor Number: 860921082

E-mail Address: dimor1@msn.com

Payment Bond Required: \$5,000.00

Contract Period: To cover the period ending **MAY 31, 2004.**

HARRIS PRINTERS, 3320 W. VERNON AVENUE, PHOENIX, AZ 85009

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES _____ NO

ACCEPT PROCUREMENT CARD: X YES _____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES _____ NO _____ % REBATE

INTERNET ORDERING CAPABILITY: X YES _____ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES _____ NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. X Yes _____ No

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. X Yes _____ No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. X Yes _____ No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. X Yes _____ No

Terms: 2% 10, NET 30

Federal Tax ID Number: 86-0592258

Telephone Number: 602-233-1888

Fax Number: 602-233-1870

Contact Person: VICKIE BEAL

Vendor Number: 860592258

E-mail Address: vickieb@harrisprinters.com

Company Website: www.harrisprinters.com

Payment Bond Required: \$5,000.00

Contract Period: To cover the period ending **MAY 31, 2004.**

MBG GRAPHICS CORPORATION, 1509 E. THOMAS ROAD, PHOENIX, AZ 85014

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES X NO

ACCEPT PROCUREMENT CARD: ____ YES X NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES X NO ____ % REBATE

INTERNET ORDERING CAPABILITY: ____ YES X NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES ____ NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. ____ X Yes ____ No

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. ____ X Yes ____ No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. ____ X Yes ____ No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. ____ X Yes ____ No

Terms: 2% 10, NET 30

Federal Tax ID Number: PRIVATE

Telephone Number: 602-266-0709

Fax Number: 602-265-1103

Contact Person: SALVADOR GARCIA

Vendor Number: G626595057

Payment Bond Required: \$5,000.00

Contract Period: To cover the period ending **MAY 31, 2004.**

REMOVED OCTOBER 08, 2003

~~MOORE WALLACE NORTH AMERICA~~~~MOORE NORTH AMERICA, 426 N. 44TH STREET, STE 110, PHOENIX, AZ 85008-1030~~WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOACCEPT PROCUREMENT CARD: ☒ YES ☐ NOREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATEINTERNET ORDERING CAPABILITY: ☒ YES ☐ NOOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. ☒ Yes ☐ NoII. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. ☒ Yes ☐ No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. ☒ Yes ☐ NoIV. Vendor will meet Delivery requirements in accordance with Section 3.0. ☒ Yes ☐ No

Terms: _____ NET 30

Federal Tax ID Number: _____ 16-0331690

Telephone Number: _____ 602-220-4917

Fax Number: _____ 602-220-0933

Contact Person: _____ FAISAL NAVEED

Vendor Number: _____ 160331690 A

E-mail Address: _____ faisal.naveed@email.moore.comCompany Website: _____ www.moore.com

Payment Bond Required: _____ \$5,000.00

Contract Period: _____ To cover the period ending MAY 31, 2004.

SOUTHWESTERN BUSINESS FORMS, 2301 E. UNIVERSITY DRIVE, PHOENIX, AZ 85034

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT PROCUREMENT CARD: X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO % REBATE

INTERNET ORDERING CAPABILITY: X YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

B0600814 / S027601

PRICING:

I. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0. X Yes No

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0. X Yes No

List any exceptions: _____

III. Vendor will submit Performance Bond in accordance with Section 3.0. X Yes No

IV. Vendor will meet Delivery requirements in accordance with Section 3.0. X Yes No

Terms: 1% 10, NET 30

Federal Tax ID Number: 86-0204165

Telephone Number: 602-275-7593

Fax Number: 602-275-0321

Contact Person: RONALD WILCOXEN

Vendor Number: 860204165

E-mail Address: swbfarizona@aol.com

Payment Bond Required: \$5,000.00

Contract Period: To cover the period ending **MAY 31, 2004.**

~~WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO~~

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE

~~OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO~~

~~PRICING:~~

List any exceptions: _____

~~IV. Vendor will meet Delivery requirements in accordance with Section 3.0.~~ ~~X~~ Yes No

Contract Period: _____ To cover the period ending MAY 31, 2004.